

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2008

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Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

| Grantor/ Pass-Through Grantor Program Title | Federal CFDA Number | Other Identification Number | Expenditures (\$) | | | Ref. |
|---|---------------------------|-----------------------------------|---------------------------------|--------------------------|-----------|--------|
| | | | From Pass- Through Awards | From Direct Awards | Total | |
| U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture | | | | | | |
| National School Lunch Program | 10.555 | n/a | 19,218 | | 19,218 | Note 4 |
| Total CFDA# 10.555 | | | 19,218 | | 19,218 | |
| Total U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture | | | 19,218 | | 19,218 | |
| U.S. Department of Agriculture Passed-Through Washington State Department of Health | | | | | | |
| Special Supplemental Nutrition Program for Women, Infants, and Children | 10.557 | C14954 | 302,040 | | 302,040 | |
| Total CFDA# 10.557 | | | 302,040 | | 302,040 | |
| WIC Farmers' Market Nutrition Program (FMNP) | 10.572 | C14954 | 420 | | 420 | |
| Total CFDA# 10.572 | | | 420 | | 420 | |
| Total U.S. Department of Agriculture Passed-Through Washington State Department of Health | | | 302,460 | | 302,460 | |
| U.S. Department of Agriculture Passed-Through CHOICE Regional Health Network | | | | | | |
| State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | 10.561 | 0712-28289 | 4,852 | | 4,852 | |
| State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | 10.561 | C14954 | 5,589 | | 5,589 | |
| Total CFDA# 10.561 | | | 10,441 | | 10,441 | |
| Total U.S. Department of Agriculture Passed-Through CHOICE Regional Health Network | | | 10,441 | | 10,441 | |
| U.S. Department of Agriculture Entitlement | | | | | | |
| Schools and Roads_Grants to States | 10.665 | NFS-07-PA-11060300-037 (Mod 1) | | 20,000 | 20,000 | |
| Schools and Roads_Grants to States | 10.665 | NFS-07-PA-11060300-037 (Mod 2) | | 46,406 | 46,406 | |
| Schools and Roads_Grants to States | 10.665 | PL 106-393 | | 2,113,899 | 2,113,899 | |
| Schools and Roads_Grants to States | 10.665 | PL-106-393 | | 199,855 | 199,855 | Note 8 |
| Total CFDA# 10.665 | | | | 2,380,160 | 2,380,160 | |
| Total U.S. Department of Agriculture Entitlement | | | | 2,380,160 | 2,380,160 | |
| U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Community, Trade, and Economic Development | | | | | | |
| Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii | 14.228 | 07-64007-020 | 107,496 | | 107,496 | Note 8 |
| Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii | 14.228 | 07-64007-047 | 222,213 | | 222,213 | Note 8 |
| Total CFDA# 14.228 | | | 329,709 | | 329,709 | |
| Emergency Shelter Grants Program | 14.231 | 07-46106-40 | 16,568 | | 16,568 | Note 8 |
| Emergency Shelter Grants Program | 14.231 | 08-46106-40 | 31,296 | | 31,296 | Note 8 |

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2008

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Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

| Grantor/ Pass-Through Grantor Program Title | Federal CFDA Number | Other Identification Number | Expenditures (\$) | | | Ref. |
|--|---------------------------|-----------------------------------|---------------------------------|--------------------------|----------------|--------|
| | | | From Pass- Through Awards | From Direct Awards | Total | |
| Emergency Shelter Grants Program | 14.231 | WA01B601010 | 26,444 | | 26,444 | Note 8 |
| Emergency Shelter Grants Program | 14.231 | WA01B701007 | 69,148 | | 69,148 | Note 8 |
| Total CFDA# 14.231 | | | 143,456 | | 143,456 | |
| Total U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Community, Trade, and Economic Development | | | 473,165 | | 473,165 | |
| <hr/> | | | | | | |
| U.S. Department of Housing & Urban Development Passed-Through Housing Authority of the City of Longview | | | | | | |
| Housing Opportunities for Persons with AIDS (A,B) | 14.241 | 07-46201-06 | 1,180 | | 1,180 | |
| Total CFDA# 14.241 | | | 1,180 | | 1,180 | |
| Total U.S. Department of Housing & Urban Development Passed-Through Housing Authority of the City of Longview | | | 1,180 | | 1,180 | |
| <hr/> | | | | | | |
| U.S. Department of Justice Passed-Through Washington State Patrol | | | | | | |
| Law Enforcement Assistance Narcotics and Dangerous Drugs Training | 16.004 | C071133FED | 480 | | 480 | Note 7 |
| Law Enforcement Assistance Narcotics and Dangerous Drugs Training | 16.004 | C081637FED | 12,030 | | 12,030 | |
| Total CFDA# 16.004 | | | 12,510 | | 12,510 | |
| Total U.S. Department of Justice Passed-Through Washington State Patrol | | | 12,510 | | 12,510 | |
| <hr/> | | | | | | |
| U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services | | | | | | |
| Juvenile Accountability Block Grants | 16.523 | 0663-98334-02 | 5,000 | | 5,000 | |
| Total CFDA# 16.523 | | | 5,000 | | 5,000 | |
| Juvenile Justice and Delinquency Prevention_Allocation to States | 16.540 | I-600-02008 | 2,500 | | 2,500 | |
| Total CFDA# 16.540 | | | 2,500 | | 2,500 | |
| Enforcing Underage Drinking Laws Program | 16.727 | 0763-20321 | 64,407 | | 64,407 | |
| Total CFDA# 16.727 | | | 64,407 | | 64,407 | |
| Total U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services | | | 71,907 | | 71,907 | |
| <hr/> | | | | | | |
| U.S. Department of Justice | | | | | | |
| Bulletproof Vest Partnership Program | 16.607 | 2003BUBX03019870 | | 3,231 | 3,231 | |
| Bulletproof Vest Partnership Program | 16.607 | 2007BUBX07038789 | | 230 | 230 | |
| Total CFDA# 16.607 | | | | 3,461 | 3,461 | |
| Juvenile Mentoring Program | 16.726 | 2008-JU-FX-0026 | | 25,500 | 25,500 | Note 8 |
| Total CFDA# 16.726 | | | | 25,500 | 25,500 | |
| Edward Byrne Memorial Justice Assistance Grant Program | 16.738 | 2007-DJ-BX-1221 | | 10,968 | 10,968 | |
| Total CFDA# 16.738 | | | | 10,968 | 10,968 | |

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

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LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

| Grantor/ Pass-Through Grantor Program Title | Federal CFDA Number | Other Identification Number | Expenditures (\$) | | | Ref. |
|--|---------------------------|-----------------------------------|---------------------------------|--------------------------|------------------|------|
| | | | From Pass- Through Awards | From Direct Awards | Total | |
| Total U.S. Department of Justice | | | | 39,929 | 39,929 | |
| U.S. Department of Justice Passed-Through Washington Association of Sheriffs & Police Chiefs | | | | | | |
| Public Safety Partnership and Community Policing Grants | 16.710 | 2008CKWX0392 | 12,690 | | 12,690 | |
| Public Safety Partnership and Community Policing Grants | 16.710 | WASPCMI06107 | 14,207 | | 14,207 | |
| Total CFDA# 16.710 | | | 26,897 | | 26,897 | |
| Total U.S. Department of Justice Passed-Through Washington Association of Sheriffs & Police Chiefs | | | 26,897 | | 26,897 | |
| U.S. Department of Transportation | | | | | | |
| Airport Improvement Program | 20.106 | DOT-FA07NM-0092 | | 96,816 | 96,816 | |
| Airport Improvement Program | 20.106 | DOT-FA08NM-0074 | | 477,615 | 477,615 | |
| Total CFDA# 20.106 | | | | 574,431 | 574,431 | |
| Total U.S. Department of Transportation | | | | 574,431 | 574,431 | |
| U.S. Department of Transportation Passed-Through Washington State Department of Transportation, Aviation Division | | | | | | |
| Airport Improvement Program | 20.106 | EDC-01-08 | 12,810 | | 12,810 | |
| Airport Improvement Program | 20.106 | EDC-02-07 | 5,000 | | 5,000 | |
| Airport Improvement Program | 20.106 | PAC-01-07 | 5,000 | | 5,000 | |
| Total CFDA# 20.106 | | | 22,810 | | 22,810 | |
| Total U.S. Department of Transportation Passed-Through Washington State Department of Transportation, Aviation Division | | | 22,810 | | 22,810 | |
| U.S. Department of Transportation Passed-Through Washington State Department of Transportation | | | | | | |
| Highway Planning and Construction | 20.205 | ER-5687 | 32,375 | | 32,375 | |
| Highway Planning and Construction | 20.205 | LA-5389 | 1,825 | | 1,825 | |
| Highway Planning and Construction | 20.205 | LA-5413 | 3,477 | | 3,477 | |
| Highway Planning and Construction | 20.205 | LA-5452 | 248,878 | | 248,878 | |
| Highway Planning and Construction | 20.205 | LA-5720 | 824,732 | | 824,732 | |
| Highway Planning and Construction | 20.205 | LA-5960 | 702,764 | | 702,764 | |
| Highway Planning and Construction | 20.205 | LA-6011 | 2,000 | | 2,000 | |
| Highway Planning and Construction | 20.205 | LA-6340 | 152,928 | | 152,928 | |
| Highway Planning and Construction | 20.205 | LA-6450 | 288,680 | | 288,680 | |
| Total CFDA# 20.205 | | | 2,257,659 | | 2,257,659 | |
| Total U.S. Department of Transportation Passed-Through Washington State Department of Transportation | | | 2,257,659 | | 2,257,659 | |

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| Grantor/ Pass-Through Grantor Program Title | Federal CFDA Number | Other Identification Number | Expenditures (\$) | | | Ref. |
|---|---------------------------|-----------------------------------|---------------------------------|--------------------------|---------|--------|
| | | | From Pass- Through Awards | From Direct Awards | Total | |
| U.S. Federal Environmental Protection Agency Passed-Through Washington State Department of Health | | | | | | |
| Capitalization Grants for Drinking Water State Revolving Funds | 66.468 | C14954 | 8,250 | | 8,250 | |
| Capitalization Grants for Drinking Water State Revolving Funds | 66.468 | N17160 | 20,000 | | 20,000 | |
| Total CFDA# 66.468 | | | 28,250 | | 28,250 | |
| Total U.S. Federal Environmental Protection Agency Passed-Through Washington State Department of Health | | | 28,250 | | 28,250 | |
| U.S. Department of Education Passed-Through Washington State Department of Community, Trade, and Economic Development | | | | | | |
| Safe and Drug-Free Schools and Communities_State Grants | 84.186 | M08-66208-121 | 29,928 | | 29,928 | |
| Total CFDA# 84.186 | | | 29,928 | | 29,928 | |
| Total U.S. Department of Education Passed-Through Washington State Department of Community, Trade, and Economic Development | | | 29,928 | | 29,928 | |
| U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services | | | | | | |
| Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers | 93.044 | 06-1120-0041-05(3) | 58,100 | | 58,100 | |
| Total CFDA# 93.044 | | | 58,100 | | 58,100 | |
| Total U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services | | | 58,100 | | 58,100 | |
| U.S. Department of Health & Human Services Passed-Through Lewis-Mason-Thurston Area Agency on Aging | | | | | | |
| Special Programs for the Aging_Title III, Part C_Nutrition Services | 93.045 | 06-1130-0061-05 (4) | 112,720 | | 112,720 | |
| Special Programs for the Aging_Title III, Part C_Nutrition Services | 93.045 | 06-1130-0061-05(4) | 103,874 | | 103,874 | |
| Total CFDA# 93.045 | | | 216,594 | | 216,594 | |
| Nutrition Services Incentive Program (A) | 93.053 | 06-1130-0061-05 (5) | 42,575 | | 42,575 | |
| Total CFDA# 93.053 | | | 42,575 | | 42,575 | |
| Total U.S. Department of Health & Human Services Passed-Through Lewis-Mason-Thurston Area Agency on Aging | | | 259,169 | | 259,169 | |
| U.S. Department of Health & Human Services Passed-Through National Association of County and City Health Officials | | | | | | |
| Technical and Non-Financial Assistance to Health Centers | 93.129 | 2008-013001 | 5,722 | | 5,722 | Note 8 |
| Total CFDA# 93.129 | | | 5,722 | | 5,722 | |
| Total U.S. Department of Health & Human Services Passed-Through National Association of County and City Health Officials | | | 5,722 | | 5,722 | |
| U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services | | | | | | |
| Promoting Safe and Stable Families (A,B) | 93.556 | 0863-34048 | 56,099 | | 56,099 | |

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LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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| Grantor/ Pass-Through Grantor Program Title | Federal CFDA Number | Other Identification Number | Expenditures (\$) | | | Ref. |
|--|---------------------------|-----------------------------------|---------------------------------|--------------------------|---------|--------|
| | | | From Pass- Through Awards | From Direct Awards | Total | |
| Total CFDA# 93.556 | | | 56,099 | | 56,099 | |
| Child Support Enforcement | 93.563 | 0763-15018 | 10,320 | | 10,320 | |
| Child Support Enforcement | 93.563 | 2110-81382 | 317,420 | | 317,420 | |
| Child Support Enforcement | 93.563 | 75-1501-01-609 | 90,786 | | 90,786 | |
| Total CFDA# 93.563 | | | 418,526 | | 418,526 | |
| Medical Assistance Program | 93.778 | 0563-75731-3 | 104,881 | | 104,881 | |
| Medical Assistance Program | 93.778 | 0812-35434 | 17,904 | | 17,904 | |
| Total CFDA# 93.778 | | | 122,785 | | 122,785 | |
| Block Grants for Prevention and Treatment of Substance Abuse | 93.959 | 0763-20321 | 93,215 | | 93,215 | Note 8 |
| Total CFDA# 93.959 | | | 93,215 | | 93,215 | |
| Total U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services | | | 690,625 | | 690,625 | |
| U.S. Department of Health & Human Services Passed-Through Washington State Department of Health | | | | | | |
| Immunization Grants | 93.268 | C14954 | 38,763 | | 38,763 | |
| Immunization Grants | 93.268 | Donated Vaccine | 37,579 | | 37,579 | Note 5 |
| Total CFDA# 93.268 | | | 76,342 | | 76,342 | |
| Centers for Disease Control and Prevention_Investigations and Technical Assistance | 93.283 | C14954 | 56,726 | | 56,726 | |
| Total CFDA# 93.283 | | | 56,726 | | 56,726 | |
| Child Care and Development Block Grant | 93.575 | C14954 | 10,016 | | 10,016 | |
| Total CFDA# 93.575 | | | 10,016 | | 10,016 | |
| National Bioterrorism Hospital Preparedness Program | 93.889 | C14954 | 1,094 | | 1,094 | |
| Total CFDA# 93.889 | | | 1,094 | | 1,094 | |
| Maternal and Child Health Services Block Grant to the States | 93.994 | C14954 | 53,942 | | 53,942 | |
| Total CFDA# 93.994 | | | 53,942 | | 53,942 | |
| Total U.S. Department of Health & Human Services Passed-Through Washington State Department of Health | | | 198,120 | | 198,120 | |
| U.S. Department of Health & Human Services Passed-Through Clark County Health Department | | | | | | |
| HIV Care Formula Grant | 93.917 | HDC.179 | 12,544 | | 12,544 | |
| HIV Care Formula Grant | 93.917 | N15829 | 3,084 | | 3,084 | |
| Total CFDA# 93.917 | | | 15,628 | | 15,628 | |
| Total U.S. Department of Health & Human Services Passed-Through Clark County Health Department | | | 15,628 | | 15,628 | |

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LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2008

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Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

| Grantor/ Pass-Through Grantor Program Title | Federal CFDA Number | Other Identification Number | Expenditures (\$) | | | Ref. |
|--|---------------------------|-----------------------------------|---------------------------------|--------------------------|------------|--------|
| | | | From Pass- Through Awards | From Direct Awards | Total | |
| U.S. Department of Homeland Security Passed-Through Washington State Patrol | | | | | | |
| Law Enforcement Terrorism Prevention Program (LETPP) | 97.074 | C080726FED | 77,781 | | 77,781 | |
| Total CFDA# 97.074 | | | 77,781 | | 77,781 | |
| Total U.S. Department of Homeland Security Passed-Through Washington State Patrol | | | 77,781 | | 77,781 | |
| U.S. Department of Homeland Security Passed-Through Washington State Military Department | | | | | | |
| Disaster Grants - Public Assistance (Presidentially Declared Disasters) | 97.036 | 1671-DR-WA | 710,853 | | 710,853 | |
| Disaster Grants - Public Assistance (Presidentially Declared Disasters) | 97.036 | 1734-DR-WA | 2,188,939 | | 2,188,939 | Note 8 |
| Total CFDA# 97.036 | | | 2,899,792 | | 2,899,792 | |
| Emergency Management Performance Grants | 97.042 | E07-353 | 29,590 | | 29,590 | |
| Emergency Management Performance Grants | 97.042 | E08-317 | 8,611 | | 8,611 | |
| Total CFDA# 97.042 | | | 38,201 | | 38,201 | |
| Total U.S. Department of Homeland Security Passed-Through Washington State Military Department | | | 2,937,993 | | 2,937,993 | |
| U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management | | | | | | |
| Homeland Security Grant Program. | 97.067 | 019EM-07-048 | 27,029 | | 27,029 | |
| Homeland Security Grant Program. | 97.067 | 019em-08-021 | 46,074 | | 46,074 | |
| Homeland Security Grant Program. | 97.067 | E06-276 | 13,903 | | 13,903 | Note 7 |
| Total CFDA# 97.067 | | | 87,006 | | 87,006 | |
| Total U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management | | | 87,006 | | 87,006 | |
| TOTAL FEDERAL ASSISTANCE | | | 7,586,569 | 2,994,520 | 10,581,089 | |

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